

Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	NSN: 2510-01-473-2309 FSCM: 19207 PART NR: 12338940-1 SECURITY CLASS: Unclassified																																		
0001AA	<u>FIRST ORDERING YEAR</u> NOUN: HOOD, ENGINE COMPART PRON: EH33S444EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12338940-1 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AMG SCREW/BAND PKG IAW ACCEPTANCE APPENDIX LEVEL PRESERVATION: Military LEVEL PACKING: B Packaging to be IAW AMG's 25 Apr 01 letter and 30 Apr 02 e-mail message as denoted in the contract's Acceptance Appendix paragraphs 1(a) and 1(b)2. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP_CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3059T901</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>350</td> <td>0180</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>180</td> <td>0210</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	001	W56HZV3059T901	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	350	0180				002	180	0210				1291	EA	\$ 629.34000	\$ 812,477.94
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>																														
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-S052/0002</div></div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W56HZV3059T902</div><div>W45G19</div><div>J</div><div></div><div>2</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>170</div><div>0210</div></div><div><div>002</div><div>281</div><div>0240</div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W45G19) SR W390 RED RIVER MUNITIONS CTR</div><div>HIGHWAY 82 WEST CL V</div><div>GATE 44 BLDG 184</div><div>TEXARKANA TX 75507-5000</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-S052/0002</div></div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>003</div><div>W56HZV3059T903</div><div>W62G2T</div><div>J</div><div></div><div>2</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>69</div><div>0240</div></div><div><div>002</div><div>241</div><div>0270</div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95376-5000</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-S052/0002</div></div></div>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-02-D-S052/0002

MOD/AMD

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CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	EH33S444EH	AA	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	812,477.94
060011													
											TOTAL	\$	812,477.94

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$ 812,477.94
						TOTAL	\$ 812,477.94